

Trustees of Conneaut Lake Park, Inc.

Case No. 14-11277 JAD

Exhibit "C"

Unsecured Claims

Disclosure Statement dated March 31, 2016

(Proofs of Claim Analysis through Claims Docketed as of 9/29/2015)

<u>Creditor</u>	<u>Proof of Claim No.</u>	<u>Amount of Claim</u>
Acuren Inspection, Inc.		\$499.00
Agresti & Agresti	#23	\$19,805.64
Albert Guarneri & Co.	#2	\$8,593.09
Alliance Fire		\$7,670.75
Allied Specialty Insurance, Inc.		\$1,627.91
American International Group, Inc. (AIG Property Casualty, Inc.)	#18 (Unliquidated)	\$0.00
B.W. Electrical & Maintenance Service		\$5,043.32
BMI General Licensing		\$591.45
Classic Toy Company		\$2,661.01
Coca-Cola		\$6,714.05
Commonwealth of PA Liquor		\$40.00
Crawford County Convention & Visitors		\$725.00
Crawford County CVB		\$1,355.00
Crawford County Juvenile Probation		\$1,500.00
Darling International		\$80.31
DeSantis Janitor Supply		\$724.88
Dippin' Dots LLC		\$7,112.40
Economic Progress Alliance		\$102,237.63
Fisher Fire Protection	#17; #25 (#25 appears to duplicate #17)	\$36,705.96
Forever Broadcasting		\$8,667.60
Gary Harris, et al.	#24 (DISPUTED; See Footnote No. 4, Page 13)	\$1,430,000.30
Griffin Motors	#7	\$25,000.00
Hagan Business Machines		\$4,789.16
Hammond Press		\$750.00
Honey Hill Publishing, Inc.		\$825.00
Industrial Truck & Crane, Inc.		\$440.00
Industrial Welding		\$5,742.35
J&J Candies		\$1,254.90
J.R. Oxygen		\$241.88
Jerauld L. Smith		\$2,000.00
Jerilu Produce Company		\$4,899.50
Jones Plumbing & Heating		\$1,439.19
Kings Communications		\$1,638.77
Kubinski Business Systems		\$5,459.00
Lifco Hydraulics		\$10,083.62

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Lindsay & Hatheway		\$8,000.00
MAIC		\$24,279.56
McCormick Coffee Company		\$921.00
McMahon & Associates, P.C.		\$24,945.25
Michael J. Pierce Contracting		\$9,495.50
National Fuel		\$2,407.19
Northwest Planning Commission		\$30,000.00
Penelec	#3-3	\$4,569.75
Pennsylvania Electric Company	#10	\$367,086.82
Pennsylvania Public Utility Commission		\$1,000.00
Pepicelli Youngs & Youngs PC		\$40,597.35
Pittsburgh Best Ice Cream, Inc.		\$645.55
Pittsburgh Post Gazette Credit Dept.		\$1,007.60
Plaza Coin Laundry		\$1,171.50
PNC Bank, N.A.	#1	\$45,681.70
Primo Distributors, Inc.		\$4,596.47
Joseph J. and Isabel J. Prischak	#21	\$278,868.70
Pymatuning Lake Association		\$25.00
Redbone Products		\$477.65
Shafer, Swick, Bailey, & Irwin		\$13,825.86
Starn Marketing Group		\$50,927.76
Sysco Food Service		\$2,374.65
The Insurance Company		\$300.00
TIG Insurance Services		\$16,674.23
Tinko Law Group		\$2,593.70
Tribune Review Publishing		\$1,510.25
Unifirst Corporation		\$3,981.24
USF Holland		\$1,256.60
U.S. Foods	#22	\$18,807.63
Waste Management of PA, Inc.	#11	\$5,043.55
White Fire Extinguisher, Inc.		\$848.00
William Jorden, Esquire	#4	\$54,918.29
Wilson Building Supply		\$2,749.85
SUBTOTAL		\$2,728,506.87
The Quinn Law Firm	#6 (Filed as a secured claim, however, claim constitutes a preference and will be treated as an unsecured claim.)	\$17,946.06
TOTAL		\$2,746,452.93

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General Unsecured Tax Claims

Pennsylvania Dept. of Revenue	(Claim No. 12)	\$1.23
TOTAL OF ALL UNSECURED CLAIMS		\$2,746,454.16
TOTAL OF UNSECURED CLAIMS, LESS THE HARRIS CLAIM		\$1,316,453.86